

**State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 1, 2012**

Claimant Name: OHLONE COMMUNITY COLLEGE DISTRICT

Apportionment Amount: \$ 145,016

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Collective Bargaining	232	Ch. 961/75	19992000	\$ -	\$ 17,421	\$ 17,421
Collective Bargaining	232	Ch. 961/75	20002001	-	2,894	2,894
Collective Bargaining	232	Ch. 961/75	20012002	-	6,027	6,027
Collective Bargaining	232	Ch. 961/75	20022003	-	18,245	18,245
Collective Bargaining	232	Ch. 961/75	20032004	97,563	-	97,563
Investment Reports	235	Ch. 783/95	20002001	-	40	40
Mandate Reimbursement Process	237	Ch. 486/75	20002001	-	731	731
Mandate Reimbursement Process	237	Ch. 486/75	20012002	-	196	196
Mandate Reimbursement Process	237	Ch. 486/75	20022003	-	697	697
Mandate Reimbursement Process	237	Ch. 486/75	20032004	-	545	545
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20012002	-	120	120
Open Meetings/ Brown Act Reform	238	Ch. 641/86	20022003	-	203	203
Open Meetings Act II	254	Ch. 641/86	20002001	-	334	334
Ohlone Community College District Total				\$ 97,563	\$ 47,453	\$ 145,016